

Invoice

Invoice No # 09013
Invoice Date Jan 13, 2023
Due Date Feb 12, 2023

Billed By

Medsonway Pharmacy
Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Netmeds Pharmacy
Office No. 1, Viman Nagar, Pune - 411014,
Maharashtra, India
GSTIN: 27AABCN9080A1ZM
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Doxepin 10mg	3004	1202	02/2024	02/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2.	Meclizine 25mg	3004	1003	05/2024	05/2028	18%	70.00	₹65	₹4,550	₹409.50	₹409.50	₹5,369
	Total						120.00		₹8,550			₹10,084

Total (in words) : TEN THOUSAND EIGHTY FOUR RUPEES ONLY	Amount	₹8,550
	CGST (9%)	₹769.50
	SGST (9%)	₹769.50
	Discount	(₹504.45)
	Shipping Charges	₹500
	Round off	(₹0.55)
	Total (INR)	₹10,084

Terms and Conditions

1. Please pay within 30 days from the date of invoice